

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department–Payment for utilization of the services of One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad from 21.05.2017 to 20.06.2017 (1 Month) – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 507

Dated: 30-06-2017
Read the following:-

1. G.O.Rt.No.491 L.E.T. & F. (OP&IMS) Department, Dt.05.07.2016.
2. G.O.Rt.No.411, LET&F (OP&IMS) Department, Dt:24.05.2017
3. Letter from the Proprietor, Sri Sai Infotech, Secunderabad along with bill, Bill No.056, Dt.22.06.2017.

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ORDER:-

In the GO 1st read above, Government have issued orders extending the services of Two (2) DPOs, Two (2) DEOs., One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad, with effect from 02.07.2016 to 30.06.2017 or till the actual need ceases, whichever is earlier, on outsourcing basis, in Labour Employment Training & Factories Department.

2. In the reference 2nd read above, Government have sanctioned payment for (1) Attender salary for the period from 21.04.2017 to 20.05.2017 (1 Month).

3. In the reference 3rd read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted one consolidated bill for remuneration of outsourcing employee (i.e., 1 Attender) for an amount of Rs.15,286/- (Rupees Fifteen thousand Two hundred and Eighty Six only) for the period from 21.05.2017 to 20.06.2017 (1 Month), which is inclusive of ESI Contribution, Provident Fund Agency Commission, Service Tax @ 3.5%, Swachh Bharat Cess @0.5%, Krishi Kalyan Cess @0.5% and requested the Government for sanction the said amount.

3. Sanction is hereby accorded for an amount of Rs.15,286/- (Rupees Fifteen thousand Two hundred and Eighty Six only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of One (1) Attender for the period from 21.05.2017 to 20.06.2017.

4. The expenditure sanctioned in para 4 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

5. The expenditure sanctioned in para 4 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

6. The Labour Employment Training & Factories (OP.Claims) Department shall draw the charges and credited to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.

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7. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**S.LAXMI BAI
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri Sai Infotech, Secunderabad.

Copy to:-

The Labour Employment Training & Factories (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC.

// FORWARDED::BY ORDER //

SECTION OFFICER